

# TAXINVOICE

Invoice No: 517  
Invoice Date: 2024-02-17  
Due Date: 2024-03-18

Billed By

Business Name: Parth Hardware

Email:

Phone:

GSTIN: 24AAAFP7890A1Z7

PAN: AAAFP7890A

Address: Chandkheda, Ahmedabad, Gujarat 382424

City: Ahmedabad

Postal Code: 382424

State: Gujarat

Billed To

Business Name: Krishna Hardware

Email:

Phone:

GSTIN: 24AAAFK1234A1Z8

PAN: AAASF5678A

Address: Vastral, Ahmedabad, Gujarat 382418

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
MCB (per unit)	8536	600	10	6000.00	18	7080.00
CFL Light Fixtures (per unit)	8539	200	150	30000.00	18	35400.00
				Total Taxable Value	36000.00	
				Subtotal	42480.00	
				Discount	1800	
				Total	40680.00	
				Amount Paid	0.00	
				Balance Due	Rs 40680.00	

Terms and condition

Please make the payment by the due date.

